

**GOVERNMENT OF TELANGANA
ABSTRACT**

O.P- Agri and Coop. Dept –Telephones - Telephone Bills for the month of October -2014 -
Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP) DEPARTMENT

G.O.RT.No. 200

Dated:20-11-2014

Read the following:

- 1 .G.O.Ms.No.583,GAD,dt.26-101988.
2. e.U.O.Note No.1217/ITC/Comm/2002-1,dt.19-12-02 of IT&Deptt.
3. Telephone Bills received from BSNL, Hyd. dt:06-11-2014.

ORDER:

Sanction is hereby accorded for payment an amount of **Rs.3,677/-** (Rupees Three thousand Six Hundred and Seventy Seven Only) to A.O. (Cash), BSNL,Hyderabad, towards telephone charges as “**annexure**” to this order, working in the office and residence of the **Dr.(Smt) Poonam Malakondaiah, I.A.S.**, APC& Prl. Secy to Govt., Agri and Coop.Dept., for the month of **October, 2014**, for official use.

2. The amount sanctioned in para (1) above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 18-Agriculture and Cooperation Department - 130 – Office Expenses - 131– Service Postages, Telegrams and Telephones”.

3. The Agriculture and Cooperation (Claims) Department are requested to draw and credit for an amount of **Rs.3,677/-** in favour of **M/s Bharat Sanchar Nigam Limited, Hyderabad Account No.00430160100076, Corporation Bank, Siddiamber Bazar Branch, IFSC Code CORP0000043, MiCR Code 500017007.**

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**T.SURYA PRABHA
DEPUTY SECRETARY TO GOVERNMENT**

To
The A.O.(cash), BSNL, Hyderabad.
The Agri and Coop. (Claims) Dept,
The Dy.PAO. T.Sectt., Br., Hyd.
The P.S. to APC& Prl. Secy. to Govt.
Sf/Scs.

(P.T.O for Annexure)

ANNEXURE

(G.O.Rt.No.200 Agri & Coop.(OP)Dept, dated:20-11-2014)

Statement showing the Telephones working in the Office and residence of the Dr.(Smt) Poonam Malakondaiah, I.A.S., APC& Prl. Secy to Govt, Agri and Coop. Dept., for the month of October, 2014.

S.No.	Telephone No.	Period	Working in Office	Amounts
01.	040-23457086	(O)	Oct-2014	APC&Prl.Secy to Govt., - 880-00
			Peshi	
02.	040-23452269 (O) _(FAX)	Oct-2014	-do-	- 1208-00
03.	040-234414870 (Resi)	Oct-2014	-do-	- 1589-00
				Total Rs. 3,677/-

(Rupees Three Thousand Six Hundred and Seventy Seven Only)

**T.SURYA PRABHA
DEPUTY SECRETARY TO GOVERNMENT**

SECTION OFFICER